

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BCWD - OP - Payment of Rs.21,200/- (Rupees Twenty One Thousand Two Hundred Only) to M/s Compusun Technologies, Saifabad towards the cost of HP 940 Black Ink Catridges (2) and Colour Catridges (6), Xerox Tonner Catridges, Tea Kettle (1 Ltr) & CLL Lamps etc., - Sanctioned - Orders - Issued.

-----

**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 113**

**Dated:13 .05.2014**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. Bill from M/s Compusun Technologies, Hyderabad, Invoice order No:2687, 2688, 2689, 2690, Dated:15.04.2014

\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of Rs.21,200/- (Rupees Twenty One Thousand Two Hundred Only) to M/s Compusun Technologies, Hyderabad towards the cost of HP 940 Black Ink Catridges (2) and Colour Catridges (6), Xerox Tonner Catridges, Tea Kettle (1 Ltr) & CLL Lamps etc., supplied for the official use of Backward Classes Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department is requested to claim the bill in favour of M/s Compusun Technologies, Hyderabad, A/c No.20019100879, Bank of Maharashtra, S.D.Road Branch, Secunderabad, Hyderabad, IFS Code: MAHB0000387 for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr.T.RADHA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Compusun Technologies, #6E, Samrat Complex,  
Opp. A.G.Office, Saifabad, Hyderabad - 500 004  
The Backward Classes Welfare (Claims) Department,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
SF/SC

//Forwarded:: By Order//

SECTION OFFICER